

Acer Appel

USPS GOLDEN GATE STATION
SAN FRANCISCO, California

941189992

0567830059 -0097

01/26/2012 (800)275-8777 09:20:10 AM

Product Description	Sales Receipt Sale Unit Qty	Final Price
ALBUQUERQUE NM 87112		\$1.95
Zone-5 First-Class		
Parcel		
2.40 oz.		
Issue PVI:		\$1.95
CLEVELAND OH 44125		\$2.30
Zone-8 First-Class		
Large Env		
7.50 oz.		
Issue PVI:		\$2.30
SOLANA BEACH CA 92075		\$2.70
Zone-4 First-Class		
Large Env		
9.20 oz.		
Issue PVI:		\$2.70
Total:		\$6.95

Paid by:
VISA
Account #: XXXXXXXXXX **X2602** \$6.95
Approval #: 00221G
Transaction #: 483
23 903470706

BRIGHTEN SOMEONE'S MAILBOX. Greeting cards
available for purchase at select Post
Offices.

Order stamps at usps.com/shop or call
1-800-Stamp24. Go to usps.com/clicknship
to print shipping labels with postage.
For other information call 1-800-ASK-USPS.
Get your mail when and where you want it
with a secure Post Office Box. Sign up for
a box online at usps.com/poboxes.

Bill#: 1000303805187
Clerk: 05

All sales final on stamps and postage
Refunds for guaranteed services only
Thank you for your business

Acer

Receipt

003101021309572012

BFMIA
Civic Center Plaza Garage
355 McAllister St.
San Francisco, CA 94102
Tel: (415) 863-1537

FeeComputer Number: 1
Entry Time: 2/13/2012 9:10 AM
Exit Time: 2/13/2012 9:57 AM
Duration: 1h 47m
Op: Romy
Non-resettable tr #: 779073

Tran: 31
Ticket Number: 61376

F1 Normal	\$ 4.00
Total:	\$ 4.00
Visa	\$ 4.00
Last 4 Digits:	3377

Thank You! Drive Safely



PO Box 749806 Los Angeles, CA 90074-9806

*** REPRINT ***

TAX ID# 27-3093840

Invoice No.	Customer No.
260009	82167
Invoice Date	Total Due
2/15/12	194.13

GUTRIDE SAFIER
835 DOUGLASS ST
SAN FRANCISCO, CA 94114

BILLING QUESTIONS CALL:
BILLING DEPT (213) 213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT (213) 213-2640

Customer No.	Invoice No.	Period Ending	Amount Due	PG
82167	260009	2/15/12	194.13	1

Date	Ord No.	Svc	Service Detail	Charges	Total
2/03/12	6760195	PDF	GUTRIDE SAFIER 835 DOUGLASS ST SAN FRANCISCO CA 94114 Caller: SETH SAFIER CV-06-06609 JSW CHAVEZ VS BLUE SKY PO/MOTION/DECLARATION Signed: MARYANNE BUCKLEY	USDC-SAN FRANCISCO 450 GOLDEN GATE AVENUE SAN FRANCISCO CA 94102 COURTESY COPY TO JDG JEFFREY S WHITE BY 12 NOON Ref: CHAVEZ VS BLUE SKY	Base Chg : 19.25 PDF/OvrNte: 105.00 124.25
2/03/12	6760542	PDF	GUTRIDE SAFIER 835 DOUGLASS ST SAN FRANCISCO CA 94114 Caller: SETH SAFIER CV-09-1308 JW EMBRY VS ACER AMERICA JUDGEMENT/SUPP MEMO/SUPP DECL Signed: MARYANNE BUCKLEY	USDC-SAN FRANCISCO 450 GOLDEN GATE AVENUE SAN FRANCISCO CA 94102 COURTESY COPY TO JDG JAMES WARE BY 12 NOO N MONDAY 2/6 Ref: EMBRY VS ACER	Base Chg : 28.88 PDF/OvrNte: 2.50 31.38
2/10/12	6762586	PDF	GUTRIDE SAFIER 835 DOUGLASS ST SAN FRANCISCO CA 94114 Caller: SETH SAFIER CV-09-1808 JW EMBRY VS ACER OPPOSITION Signed: MARYANNE BUCKLEY	USDC-SAN FRANCISCO 450 GOLDEN GATE AVENUE SAN FRANCISCO CA 94102 COURTESY COPY TO JDG JAMES WARE BY 12 NOO N TODAY! Ref: EMBRY VS ACER AMERICA	Base Chg : 19.25 19.25
2/15/12	6763953	PDF	GUTRIDE SAFIER 835 DOUGLASS ST SAN FRANCISCO CA 94114 Caller: SETH SAFIER CV-09-1808 JW EMBRY VS ACER PO/LETTER Signed: DELIVERED	USDC-SAN FRANCISCO 450 GOLDEN GATE AVENUE SAN FRANCISCO CA 94102 COURTESY COPY TO JDG JAMES WARE Ref: ACER VS EMBRY	Base Chg : 19.25 19.25
				*** REPRINT ***	Total 194.13

INVOICE PAYMENT DUE UPON RECEIPT



First Legal Network LLC

PO Box 749806 Los Angeles, CA 90074-9806

TAX ID# 27-3093840

INVOICE

Invoice No.	Customer No.
262152	82157
Invoice Date	Total Due
3/31/12	96.88

GUTRIE SAFIER
835 DOUGLASS ST
SAN FRANCISCO, CA 94114

BILLING QUESTIONS CALL:
BILLING DEPT (213) 213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT (213) 213-2640

INVOICE PAYMENT DUE UPON RECEIPT



First Legal Network LLC

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INVOICE

Invoice No.	Customer No.
259123	82167
Invoice Date	Total Due
1/31/12	246.00

GUTRIDE SAFIER
835 DOUGLASS ST
SAN FRANCISCO, CA 94114

BILLING QUESTIONS CALL:
BILLING DEPT (213) 213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT (213) 213-2640

INVOICE PAYMENT DUE UPON RECEIPT



First Legal Network LLC

PO Box 749806 Los Angeles, CA 90074-9806

INVOICE

Invoice No.	Customer No.
258533	82167
Invoice Date	Total Due
1/15/12	1,270.93

GUTRIDE SAFIER
835 DOUGLASS ST
SAN FRANCISCO, CA 94114

BILLING QUESTIONS CALL:
BILLING DEPT (213) 213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT (213) 213-2640

INVOICE PAYMENT DUE UPON RECEIPT


I & A LEGAL SERVICE

123 10th Street
San Francisco, CA 94103-2604

GENERAL@AALEGALSERVICE.COM
FAX (855) 388-9240
Toll Free (855) 388-9243

1541 Bayshore Hwy.
Burlingame, CA 94010-1602

Attention: SETH SAFIER
GUTRIDE SAFIER LLP
835 DOUGLASS STREET
SAN FRANCISCO CA 94114

Wednesday April 18, 2012

INVOICE

7896390.73118

Attorney File #: **EMBRY vs. ACER**

Case #: 09-CV-1808 (JW)

Court: United States District Court For The Northern District Of California

Title: KEVIN EMBRY vs. ACER AMERICA CORPORATION

Documents: SUBPOENA TO TESTIFY AT A DEPOSITION IN A CIVIL ACTION

Date	Description	Amount
04/03/12	Personal Service SAM CANNATA, AT Business 9555 VISTA WAY SUITE 08:30PM 200 CLEVELAND OH 44125, by serving: BY SERVING DAVID SNIDER - OWNER, AUTHORIZED TO ACCEPT (White, Male, 55 Years Old, Gray Hair, 5 Feet 9 Inches, 165 Pounds), Served By: JASON BUTLER	8.00
04/03/12	DOCUMENT PREPARATION	159.00
04/03/12	SERVICE- CLEVELAND, OHIO	167.00

PLEASE PAY FROM THIS INVOICE



First Legal Network LLC

PO Box 749806 Los Angeles, CA 90074-9806

TAX ID# 27-3093840

INVOICE

Invoice No.	Customer No.
262958	82167
Invoice Date	Total Due
4/15/12	61.75

GUTRIDE SAFIER
835 DOUGLASS ST
SAN FRANCISCO, CA 94114

BILLING QUESTIONS CALL:
BILLING DEPT (213) 213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT (213) 213-2640

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg	Charges	Total
Date	Ordr No.	Svc	Service Detail						
4/13/12	6784299	PDF	GUTRIDE SAFIER 835 DOUGLASS ST SAN FRANCISCO CA 94114 Caller: SETH SAFIER 12cv00421 1hk ELAIS V HP OPPOSITION Signed: TIFFANY HARWELL	USDC-SAN JOSE 280 SOUTH 1ST STREET SAN JOSE CA 95113 CHAMBER TO JUDGE KOH Ref: ELIAS V HP	Base Chg : 25.00 PDF/OvrNte: 17.50	42.50			
4/13/12	6784569	PDF	GUTRIDE SAFIER 835 DOUGLASS ST SAN FRANCISCO CA 94114 Caller: SETH SAFIER 12cv00421 1hk ELAIS V HP OPPOSITION Signed: DELIVERED	USDC-SAN FRANCISCO 450 GOLDEN GATE AVENUE SAN FRANCISCO CA 94102 CHAMBER TO JUDGE JAMES WARE Ref: EMBRY VS ACER	Base Chg : 19.25	19.25			
								Total	61.75

INVOICE PAYMENT DUE UPON RECEIPT



123 10th Street
San Francisco, CA 94103-2604

GENERAL@AALEGALSERVICE.COM
FAX (855) 388-9240
Toll Free (855) 388-9243

1541 Bayshore Hwy.
Burlingame, CA 94010-1602

Attention: SETH SAFIER
GUTRIDE SAFIER LLP
835 DOUGLASS STREET
SAN FRANCISCO CA 94114

Wednesday April 18, 2012

INVOICE

7896390.73118

Attorney File #: **EMBRY vs. ACER**

Case #: 09-CV-1808 (JW)

Court: United States District Court For The Northern District Of California

Title: KEVIN EMBRY vs. ACER AMERICA CORPORATION

Documents: SUBPOENA TO TESTIFY AT A DEPOSITION IN A CIVIL ACTION

Date	Description	Amount
04/03/12	Personal Service SAM CANNATA, AT Business 9555 VISTA WAY SUITE	
08:30PM	200 CLEVELAND OH 44125, by serving: BY SERVING DAVID SNIDER - OWNER, AUTHORIZED TO ACCEPT (White, Male, 55 Years Old, Gray Hair, 5 Feet 9 Inches, 165 Pounds), Served By: JASON BUTLER	
04/03/12	DOCUMENT PREPARATION	8.00
04/03/12	SERVICE- CLEVELAND, OHIO	159.00
PLEASE PAY FROM THIS INVOICE		167.00

DUPLICATE

A & A LEGAL SERVICE

123 10th Street
San Francisco, CA 94103-2604

GENERAL@AALEGALSERVICE.COM
FAX (855) 388-9240
Toll Free (855) 388-9243

1541 Bayshore Hwy.
Burlingame, CA 94010-1602

Attention: SETH SAFIER
GUTRIDE SAFIER LLP
835 DOUGLASS STREET
SAN FRANCISCO CA 94114

Thursday February 09, 2012

INVOICE

7896390.72060

Attorney File #: EMBRY vs. ACER

Case #: 09-CV-1808 (JW)

Court: United States District Court For The Northern District Of California

Title: KEVIN EMBRY vs. ACER AMERICA CORPORATION

Documents: SUBPOENA TO TESTIFY AT A DEPOSITION IN A CIVIL ACTION; PLAINTIFF'S NOTICE
OF DEPOSITION OF ENZO R. CANNATA

Date	Description	Amount
01/26/12	Personal Service ENZO R. CANNATA, AT Home 14944 HILLBROOK	
07:30PM	DRIVE HUNTING VALLEY OH 44022, by serving: BY SERVING JILL CANNATA, SUBJECT'S MOTHER, Served By: ROGER SPIES	
01/26/12	DOCUMENT RECEIPT AND PREPARATION W/OTHER	0.00
01/26/12	PROCESS SERVICE IN CHAGRIN FALLS, OH	149.00
01/26/12	RUSH CHARGE	149.00
01/26/12	DISCOUNT (W/OTHER)	-149.00
PLEASE PAY FROM THIS INVOICE		149.00

A & A LEGAL SERVICE

123 10th Street
San Francisco, CA 94103-2604

GENERAL@AALEGALSERVICE.COM
FAX (855) 388-9240
Toll Free (855) 388-9243

1541 Bayshore Hwy.
Burlingame, CA 94010-1602

Attention: SETH SAFIER
GUTRIDE SAFIER LLP
835 DOUGLASS STREET
SAN FRANCISCO CA 94114

Thursday February 09, 2012

INVOICE

7896390.72059

Attorney File #: EMBRY vs. ACER

Case #: 09-CV-1808 (JW)

Court: United States District Court For The Northern District Of California

Title: KEVIN EMBRY vs. ACER AMERICA CORPORATION

Documents: SUBPOENA TO TESTIFY AT A DEPOSITION IN A CIVIL ACTION; PLAINTIFF'S NOTICE
OF DEPOSITION OF MIA G. CANNATA

Date	Description	Amount
01/26/12	Personal Service MIA G. CANNATA, AT Home 14944 HILLBROOK DRIVE	
07:30PM	HUNTING VALLEY OH 44022, by serving: BY SERVING JILL CANNATA, SUBJECT'S MOTHER, Served By: ROGER SPIES	
01/26/12	DOCUMENT RECEIPT AND PREPARATION	29.25
01/26/12	PROCESS SERVICE IN CHAGRIN FALLS, OH	149.00
01/26/12	RUSH CHARGE	149.00
PLEASE PAY FROM THIS INVOICE		327.25



First Legal Network LLC

PO Box 749806 Los Angeles, CA 90074-9806

TAX ID# 27-3093840

GUTRIIDE SAFIER
835 DOUGLASS ST
SAN FRANCISCO, CA 94114

INVOICE

Invoice No.	Customer No.
266666	82167
Invoice Date	Total Due
6/30/12	28.88

BILLING QUESTIONS CALL:
BILLING DEPT (213) 213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT (213) 213-2640

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
Date	Ordr No.	Svc	Service Detail					Charges	Total
6/26/12	6809228	PDF	GUTRIIDE SAFIER 835 DOUGLASS ST SAN FRANCISCO CA 94114 Caller: SETH SAFIER cv-09-1808JW Embry v. Acer Motion for Leave	266666	6/30/12	28.88	1	Base Chg : 28.88	28.88
PDF COURTESY DELIVERY			Signed: delivered		Ref: EMBRY V. ACER				
								Total	28.88

INVOICE PAYMENT DUE UPON RECEIPT

**First Legal Network LLC**

PO Box 749806 Los Angeles, CA 90074-9806

TAX ID# 27-3093840

GUTRIDE SAFIER
835 DOUGLASS ST
SAN FRANCISCO, CA 94114

INVOICE

Invoice No.	Customer No.
264515	82167
Invoice Date	Total Due
5/15/12	20.50

BILLING QUESTIONS CALL:
BILLING DEPT(213)213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT(213)213-2640

Date	Ordr No.	Svc	Service Detail					Charges	Total
			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
5/04/12	6791510	PDF	GUTRIDE SAFIER 835 DOUGLASS ST SAN FRANCISCO CA 94114 Caller: SETH SAFIER cv-09-1808JW EMBREY VS ACER SUPP BRIEF Signed: MARYANNE BUCKLEY	264515	5/15/12	20.50	1	Base Chg : 19.25 PDF/OvrNte: 1.25	20.50

INVOICE PAYMENT DUE UPON RECEIPT